COMPLEX DE AGREMENT DUMBRAVA

CALARASI

 CENTRALIZATORUL ACHIZITIILOR PUBLICE-CONTRACTE DE ACHIZITII PUBLICE

 CU VALOARE PESTE 5000 EURO

 01.01.2023 - 31.03.2023

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Titlu contract | Nr. contract si data atribuirii | Obiect contract | Proced. aplicata | Furnizor/ prestator/executatnt | Parteneri/asociati | Valoare prevaz.in contract | Sursa finantarii | Data inceperii | Data finalizare prevaz. In contract | Modif. Cuantum prin act aditional | Executarea contractului/Valoare platit cu TVA | Data ef.plati | Pret final |
| Prestari servicii paza si protectie |  06/20.04.22 | Servicii paza si protectie | SICAP | SC R&S Guard Security SRL  |  - | 116083,31 | Buget Local | 01.05.22 | 31.12.22 |  Act .ad.01/15.12.2022 | Op.11/17.03.2023-14688,12Op.42/16.02.2023-17273,37Op.68/07.03.2023-15601,76. | Lunar/conf. facturi |  47563,25 |
| Leasing AUTO | 20217018/16.03.2022 | Leasing Auto-Renault Kangoo Van | SICAP | RCI Leasing |  - | 141167 | Buget local | 16.03.22 | 20.03.27 |  - | Op.21/30.01.2023-2025,04Op.53/23.03.2023-2025,03Op.88/29.03.20-2025,04 | Lunar/ conf. factura | 6075,11 |
| Lucrari  | 12/15.11.2022 | Reparatie si intretinere imprejmuire pasari si maimute | SICAP | SC Amosteel Construct SRL |  - | 275380 | Buget Local | 21.11.2022 | 20.11.2023 |  Act ad. 01/06.03.2023-23447,60lei | Op.83/17.03.2023-3416,69Op.84/17.03.2023-77900,61 | Conf. Fact. | 81317,3 |
| Furnizare | 02/03.03.2023 | Achizitie animale  | SICAP | SC Lantmen SRL |  - | 71400 | Buget Local | 03.03.2023 | 31.03.2023 |  - | Op. 67/07.03.2023-71400 | Conf. Fact | 71400 |
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INTOCMIT, DIRECTOR,

 Blebea Valentina